

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	LATOYA A HALMON	§	Case No.: 09-01655
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Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/21/2009.
- 2) This case was confirmed on 04/13/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 05/04/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 01/23/2012.
- 6) Number of months from filing to the last payment: 36
- 7) Number of months case was pending: 39
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 60,700.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 24,858.00
Less amount refunded to debtor	\$ 628.00
NET RECEIPTS	\$ 24,230.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,404.24
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,454.24
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,858.48**

Attorney fees paid and disclosed by debtor **\$ 100.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
JEFFERSON CAPITAL SY	UNSECURED	NA	1,024.11	1,024.11	27.20	.00
NATIONAL CAPITAL MGM	SECURED	16,877.00	16,877.28	16,877.00	16,248.21	1,208.36
NATIONAL CAPITAL MGM	UNSECURED	16,877.00	.00	.28	.00	.00
AARON SALES & LEASE	SECURED	.00	.00	1,956.00	1,956.00	146.01
INTERNAL REVENUE SER	PRIORITY	126.00	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	454.00	10,146.14	10,146.14	306.60	.00
WELLS FARGO	UNSECURED	13,156.00	NA	NA	.00	.00
AMERICAS FINANCIAL C	UNSECURED	1,051.00	1,101.11	1,101.11	29.25	.00
AMERICASH LOANS LLC	UNSECURED	1,000.00	498.26	498.26	16.08	.00
ARONSON FURNITURE	UNSECURED	976.00	496.57	496.57	16.03	.00
ASPIRE	UNSECURED	1,012.00	NA	NA	.00	.00
BANK OF AMERICA NA	UNSECURED	600.00	NA	NA	.00	.00
BELL WEST COMMUNITY	UNSECURED	377.00	941.82	941.82	25.01	.00
BLACK EXPRESSIONS BO	UNSECURED	103.00	NA	NA	.00	.00
CASH LENDERS	UNSECURED	450.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1,255.00	1,255.00	1,255.00	33.33	.00
CITICASH LOANS	UNSECURED	504.00	1,513.74	1,513.74	40.21	.00
CITY OF CHICAGO PARK	UNSECURED	7,420.00	NA	NA	.00	.00
CITY OF CHICAGO BURE	OTHER	NA	NA	NA	.00	.00
CITY OF CHICAGO DEPT	OTHER	NA	NA	NA	.00	.00
COMCAST	UNSECURED	389.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	939.00	912.17	912.17	24.23	.00
DISH NETWORK	UNSECURED	275.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
EQUIFAX INFO SERVICE	OTHER	NA	NA	NA	.00	.00
EXPERIAN	OTHER	NA	NA	NA	.00	.00
FIRST AMERICAN CASH	UNSECURED	646.00	2,950.60	2,950.60	95.27	.00
FIRSTSOURCE HC ADVAN	UNSECURED	50.00	NA	NA	.00	.00
ILLINOIS COLLECTION	UNSECURED	147.00	NA	NA	.00	.00
ILLINOIS COLLECTION	UNSECURED	232.00	NA	NA	.00	.00
ILLINOIS COLLECTION	UNSECURED	225.00	NA	NA	.00	.00
WEST SUBURBAN MEDICA	UNSECURED	69.00	548.23	548.23	17.70	.00
OUR LADY OF RESURREC	UNSECURED	568.00	918.00	918.00	24.38	.00
KYUN HWANGBO	UNSECURED	3,405.00	NA	NA	.00	.00
KYUN HWANGBO	OTHER	NA	NA	NA	.00	.00
SBC	UNSECURED	261.00	NA	NA	.00	.00
EAST BAY FUNDING	UNSECURED	675.00	675.22	675.22	17.93	.00
ASSET ACCEPTANCE LLC	UNSECURED	34.00	34.32	34.32	.00	.00
PARK NATIONAL BANK	UNSECURED	311.00	NA	NA	.00	.00
PREMIER BANKCARD	UNSECURED	478.00	NA	NA	.00	.00
RALPH OGULNIK	UNSECURED	2,053.00	2,172.53	2,172.53	57.70	.00
RALPH OGULNIK	OTHER	NA	NA	NA	.00	.00
RALPH OGULNIK	OTHER	NA	NA	NA	.00	.00
ILLINOIS SECRETARY O	OTHER	NA	NA	NA	.00	.00
SPRINT NEXTEL	UNSECURED	295.00	535.14	535.14	17.28	.00
SPRINT	OTHER	NA	NA	NA	.00	.00
SUN CASH OF WI LLC	UNSECURED	300.00	NA	NA	.00	.00
TCF BANK	UNSECURED	482.00	NA	NA	.00	.00
TRANS UNION	OTHER	NA	NA	NA	.00	.00
UNITED COLLECTION BU	UNSECURED	222.00	NA	NA	.00	.00
UNITED COLLECTION BU	UNSECURED	366.00	NA	NA	.00	.00
UNITED COLLECTION BU	UNSECURED	235.00	NA	NA	.00	.00
US CELLULAR	UNSECURED	289.00	NA	NA	.00	.00
VILLAGE OF ARLINGTON	UNSECURED	1,563.00	NA	NA	.00	.00
AARON SALES & LEASE	OTHER	NA	NA	NA	.00	.00
AARON SALES & LEASE	OTHER	NA	NA	NA	.00	.00
AARON SALES & LEASE	OTHER	NA	NA	NA	.00	.00
LOUIS FRUESCHAR	OTHER	NA	NA	NA	.00	.00
EVELYN BLALOCK	OTHER	NA	NA	NA	.00	.00
ARONSON FURNITURE	SECURED	NA	480.00	.00	.00	.00
BARNES USED CARS	UNSECURED	3,265.00	NA	NA	.00	.00
CHECK INTO CASH	UNSECURED	800.00	NA	NA	.00	.00
IL DEPT OF HUMAN SER	UNSECURED	1,370.00	NA	NA	.00	.00
FIRST CASH ADVANCE	UNSECURED	100.00	NA	NA	.00	.00
EAST BAY FUNDING	UNSECURED	NA	1,182.72	1,182.72	31.41	.00
ROUNDUP FUNDING LLC	UNSECURED	NA	1,255.00	1,255.00	33.33	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	16,877.00	16,248.21	1,208.36
All Other Secured	<u>1,956.00</u>	<u>1,956.00</u>	<u>146.01</u>
TOTAL SECURED:	18,833.00	18,204.21	1,354.37
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>10,146.14</u>	<u>306.60</u>	<u>.00</u>
TOTAL PRIORITY:	10,146.14	306.60	.00
GENERAL UNSECURED PAYMENTS:	18,014.82	506.34	.00

Disbursements:

Expenses of Administration	\$ 3,858.48	
Disbursements to Creditors	\$ 20,371.52	
TOTAL DISBURSEMENTS:		\$ 24,230.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/01/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.